

STATE OF CALIFORNIA
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION

Invitation For Bid

Responses must be delivered to the Procurement
Division before 10:00 AM on the Due Date

DUE DATE 10/ 3/2005		SOLICITATION NO. 54892		REV. 9/20/2005	DATE 30 Days ARO	PAGE 1
SUPPLIER NAME AND ADDRESS		PURCHASE EST. NO. 65171	REV.	AGENCY BILLING CODE 33000	AGENCY PURCHASE EST. NO. 000555	
SUPPLIER CONTACT: PHONE: SUPPLIER NUMBER:		F.O.B. DESTINATION UNLESS BIDDER STATES OTHERWISE				ARE YOU CLAIMING PREFERENCE AS A CALIFORNIA CERTIFIED SMALL BUSINESS? YES <input type="checkbox"/> NO <input type="checkbox"/> IF YES, MANUFACTURER? YES <input type="checkbox"/> NO <input type="checkbox"/> ARE YOU A NON-SMALL BUSINESS CLAIMING AT LEAST 25% SMALL BUSINESS SUBCONTRACTOR PREFERENCE? YES <input type="checkbox"/> NO <input type="checkbox"/>
NAME (PRINT) ▶		% CASH DISCOUNT FOR PAYMENT WITHIN ____ DAYS.		SHIP TO: DEPT OF TECHNOLOGY SERVICES / COMPUTER ROOM 1651 ALHAMBRA BLVD SACRAMENTO, CA 95816 Attn:		SECTION 14835 ET SEQ. OF THE CALIFORNIA GOVERNMENT CODE REQUIRES THAT A 5% PREFERENCE BE GIVEN TO BIDDERS WHO QUALIFY AS A SMALL BUSINESS OR BIDDERS WHO QUALIFY AS A NON-SMALL BUSINESS CLAIMING AT LEAST 25% CALIFORNIA CERTIFIED SMALL BUSINESS PARTICIPATION. FOR REQUIREMENTS SEE TITLE 2, CALIFORNIA CODE OF REGULATIONS, SECTION 1896, ET SEQ. THE REQUIREMENTS FOR NONPROFIT VETERAN SERVICE AGENCIES QUALIFYING AS A SMALL BUSINESS ARE CONTAINED IN SECTION 999.50 ET SEQ. OF THE MILITARY AND VETERANS CODE.
TITLE ▶		FOR FURTHER INFORMATION, CONTACT SCOTT NORTON		BUYER PHONE 916-375-4503		
SIGNATURE ▶		Return To: DGS/PROCUREMENT DIVISION 707 3RD ST. 2ND FL(95605) P.O. BOX 989054 W SACRAMENTO, CA 95798				
TELEPHONE NUMBER ▶		FAX NUMBER ▶				
FEDERAL EMPLOYER IDENTIFICATION NUMBER ▶						

Bidder offers and agrees if this response is accepted within 45 calendar days from the date of opening to furnish all of the items upon which prices are quoted, at the prices set opposite each item, delivered at the designated point(s) by the method of delivery and within the times specified above and subject to the attached General Provisions.

DECLARATIONS UNDER PENALTY OF PERJURY: By signing above, with inclusion of the date of signature, the above signed bidder **DECLARES UNDER PENALTY OF PERJURY** under the laws of the State of California as follows: (1) **(STATEMENT OF COMPLIANCE)**. The above signed has complied with the non-discrimination program requirements of Government Code 12990 and Title 2, California Administrative Code Section 8103, and such declaration is true and correct. (2) The National Labor Relations Board declaration set forth in Paragraph 43 of the General Provisions is true and correct. (3) If a claim is made for the small business preference, the information set forth within is true and correct.

ITEM NO.	QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	EXTENSION
THE DVBE REQUIREMENT HAS BEEN WAIVED FOR THIS IFB.						
Bid are due at 10:00 AM on the bid due date and will be opened shortly after 10:00 AM. Attachement B cost will be opened at 2:00 PM on the bid due date.						
The State will accept either "New" or "Refurbished Warranted as New" equipment for this IFB. See the Statment of Work (SOW) for more information.						
For this IFB the bidder is to submit Attachement A and indicate on Attachement A if the proposed equipment is "New" or "Refurbished Warranted as New".						
For this IFB the bidder is to submitt Attachment B, in a seperatly sealed envelope inside the sealed IFB bid. Attachement B will be opened at 2:00 PM on the bid due date.						
The following contract language and terms and conditions will apply to this IFB:						
1. Section II Rules of Competition (attached)						
2. Bidder's instructions(downloadable from) http://www.documents.dgs.ca.gov/pd/modellang/BI						
3. IT General Provision(downloadable from) http://www.documents.dgs.ca.gov/pd/modellang/GPIT08162004.pdf						
4. State Model Information Technology Purchase Special Provisions (downloadable from) http://www.documents.dgs.ca.gov/pd/modellang/purchasespecial1012103.pdf						

IMPORTANT: Read attached General Provisions carefully before bidding.

Invitation For Bid Continuation

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ITEM NO.	QUANTITY	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE	EXTENSION
5.				State Model Information Technology Manitenance Sepcial Provisions (downloadable from) http://www.documents.dgs.ca.gov/pd/modellang/maintenancespecial12103 .		
6.				Statment of Work (SOW) (attached)		
7.				Attachement A (attached)		
8.				Attachement B (attached)		
<p>Items 3,4,5,6,7 and 8 will be come part of the resulting contract.</p> <p>FAX bids will not be accepted.</p> <p>PLEASE NOTE: Only bids quoted on the State's own bid form will be considered. Bids submitted referencing vendor attachments which include legal terms and conditions that conflict with the State's general bid provisions shall be considered non-responsive and such bids shall be rejected.</p> <p><u>LEGISLATION REQUIREMENTS:</u></p> <p>If applicable, please note that award will be conditional on providing the following documents prior to award:</p> <p>1) <u>If your firm is a certified California small business</u>, in accordance with Assembly Bill 669, your company must address specific aspects of the Legislation that requires certified small businesses to perform a commercially useful function as defined by Government Code Section 14837, 14838.6, 14839, 14842, and 14842.5. Therefore, you must provide written documentation that:</p> <ul style="list-style-type: none"> a) Your company is responsible for the execution of a distinct element of the work of the contract. b) You carry out its obligation by actually performing, managing, or supervising the work involved. c) Performs work that is normal for your business services and functions. d) Is not further subcontracting a portion of the work that is greater than that expected to be subcontracted by normal industry practices. e) A contractor, subcontractor, or supplier will not be considered to perform a commercially useful function if the contractor's, subcontractor's, or supplier's role is limited to that of an extra participant in the transaction, contract, or project through which funds are passed in order to obtain the appearance of small business or micro business participation. Provide proof that this statement does not pertain to your company's potential involvement in this procurement. <p>2) In accordance with Senate Bill 1009, you must provide your company's California retailer's seller's permit or certification of registration and, if applicable, the permit or certification of all participating affiliates, issued by California's State Board of Equalization (BOE), pursuant to all requirements as set forth in Sections 6487, 7101 and sections 6452.1, 6487.3, 18510 of the Revenue and Taxation Code, and Section 10295.1 of the Public Contract Code. In order to expedite the process of verifying the validity of the permit, provide the BOE permit number in the space provided below (or attach a copy of the permit with your bid).</p> <p>Retailer's Seller's Permit Number: _____</p> <p>The award of this IFB will be all or none. Therefore, the bidder must be able to supply all items on Attachment A at the cost specified on Attachment B.</p>						

RULES GOVERNING COMPETITION

II.1 IDENTIFICATION AND CLASSIFICATION OF IFB REQUIREMENTS

The following section describes the rules governing competition.

II.1.1 Requirements

The State has established certain requirements with respect to bids to be submitted by prospective Bidders. The use of "shall," "must," or "will" (except to indicate simple futurity) in the IFB indicates a requirement or condition which is mandatory. A deviation, if not material, may be waived by the State. A deviation from a requirement is material if the deficient response is not in substantial accord with the IFB requirements, provides an advantage to one Bidder over other Bidders, or has a potentially significant effect on the delivery, quantity or quality of items proposed, amount paid to the Bidder, or on the cost to the State. Material deviations cannot be waived.

II.1.2 Desirable Items

The words "should" or "may" in the IFB indicate desirable attributes or conditions, but are nonmandatory in nature. Deviations from, or omission of, such a desirable feature, even if material will not in itself cause rejection of the proposal.

II.2 BIDDING REQUIREMENTS AND CONDITIONS

II.2.1 General

This IFB, the evaluation of responses, and the award of any resulting contract shall be made in conformance with current competitive BIDDING procedures as they relate to the procurement of goods and services by public bodies in the State of California. A Bidder's Final Proposal is an irrevocable offer for 180 days following the scheduled date for contract award. A Bidder may extend the offer in the event of a delay of contract award.

II.2.2 IFB Documents

This IFB includes, in addition to an explanation of the State's needs, which must be met, instructions, which prescribe the format and content of Proposals to be submitted. The State's standard contract to be executed between the state and the selected Bidder can be found in the IFB.

If a Bidder discovers any ambiguity, conflict, discrepancy, omission, or other error in this IFB, the Bidder shall immediately notify the State of such error in writing and request clarification or modification of the document. Modifications will be made by addenda issued pursuant to IFB Section II.2.6, Addenda. Such clarifications shall be given by written and/or electronic notice to all parties that have been furnished an IFB for bidding purposes, without divulging the source of the request for it. Insofar as practicable, the State will give such notices to other interested parties, but the State shall not be responsible therefore.

If the IFB contains an error known to the Bidder, or an error that reasonably should have been known, the Bidder shall propose at its own risk. If the Bidder fails to notify the State of the error prior to the date fixed for submission of Proposals, and is awarded the contract, the Bidder shall not be entitled to additional compensation or time by reason of the error or its later correction.

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II.2.3 Examination of the Work

The Bidder should carefully examine the entire IFB and any addenda thereto, and all related materials and data referenced in the IFB or otherwise available to the Bidder, and should become fully aware of the nature and location of the work, the quantities of the work, and the conditions to be encountered in performing the work.

II.2.4 Questions Regarding the IFB

Bidders requiring clarification of the intent or content of this IFB or on procedural matters regarding the competitive proposal process may request clarification by submitting questions, in an envelope or by email clearly marked "Questions Relating to IFB XXXX," to the State Procurement Official identified... Question and answer sets will be provided to all Bidders without identifying the sources of questions.

A Bidder who desires clarification or further information on the content of the IFB, but whose questions relate to the proprietary aspect of that Bidder's proposal and which, if disclosed to other Bidders, would expose that Bidder's proposal, may submit such questions in the same manner as above five days prior to the submission of the IFB to ensure a response, and must also be marked "CONFIDENTIAL." The Bidder must explain why any questions are sensitive in nature. If the State concurs that the disclosure of the question or answer would expose the proprietary nature of the proposal, the question will be answered and both the question and the answer will be kept in confidence. If the State does not concur with the proprietary aspect of the question, the question will not be answered and the Bidder will be so notified.

If the Bidder believes that one or more of the IFB requirements is onerous, unfair, or imposes unnecessary constraints on the Bidder in proposing less costly or alternate solutions, the Bidder may request a change to the IFB by submitting, in writing, the recommended change(s) and the facts substantiating this belief and reasons for making the recommended change. Such request must be submitted to the Procurement Official five days before bid due date. **Oral answers shall not be binding on the State.**

II.2.5 Bidder's Intention to Submit a Proposal (not applicable)

II.2.5.1 *Intent to Propose*

Bidders who have been furnished a copy of the IFB for bidding purposes are asked to state their intention by completing Form 1.1, Letter of Intent to Propose, found in IFB Appendix C by the date specified in IFB. The State is also interested as to a Bidder's reasons for not submitting a Proposal; for example, requirements which cannot be met or unusual terms and conditions which arbitrarily rise.

If Bidders have indicated significant problems with the IFB requirements, the State will examine the stated reasons for the problems and will attempt to resolve any issues in contention, if not contrary to the State's interest, and will amend the IFB if appropriate. All Bidders who have been furnished a copy of this IFB for bidding purposes will be advised by the State of any actions taken as a result of the Bidders' responses. If, after such actions, a Bidder determines that the requirements of the IFB unnecessarily restrict its ability to propose, the Bidder is allowed five (5) working days to submit a protest to those IFB requirements to the State's actions, according to the instructions contained in IFB Section II.5.1, Protests.

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Hereafter, for the purposes of the instructions of this IFB, all Bidders who have indicated their intent to submit a Final Proposal are called participating Bidders until such time that the Bidder withdraws or other facts indicate that the Bidder has become nonparticipating.

II.2.6 Addenda

The State may modify the IFB prior to the date fixed for Contract Award by issuance of an addendum to all Bidders that are participating in the bidding process at the time the addendum is issued, unless the amendments are such as to offer the opportunity for nonparticipating Bidders to become participating, in which case, the addendum will be sent to all Bidders that have received the IFB for bidding purposes. Addenda will be numbered consecutively. If any Bidder determines that an addendum unnecessarily restricts its ability to propose, the Bidder is allowed five (5) working days to submit a protest to the addendum according to the instructions contained in IFB Section II.5.1, Protests.

II.2.7 Questions

The State will accept questions during the bid process up until five days before bid due date. The questions and appropriate answers will be posted to the California State Contracts Register (CSCR). **Oral answers shall not be binding on the State.**

II.2.8 Removal of Names from Bidders' List

The Department of General Services may remove the name of a Bidder from its lists of Pre-qualified Bidders under any of the following conditions:

- a) A Bidder does not respond to three consecutive calls for Proposals on equipment, software, or service for which such Bidder has previously requested the opportunity to propose.
- b) A Bidder's past performance on State contracts has demonstrated a lack of reliability in complying with and completing such contracts.

II.2.9 Discounts

In connection with any discount offered, except when provision is made for a testing period preceding acceptance by the State, time will be computed from date of delivery of the supplies or equipment as specified, or from date accurate invoices are received in the office specified by the State, whichever is the later date. When provision is made for a testing period preceding acceptance by the State, date of delivery shall mean the date the supplies or equipment are accepted by the State during the specified testing period. Payment is deemed to be made, for the purpose of earning the discount, on the date of mailing the State warrant or check.

Cash discounts of less will not be considered in evaluating offers for award purposes unless otherwise specified by the State in the bid invitation. However, offered discounts will be taken if payment is made within the discount period, even though not considered in the evaluation of offers.

II.2.10 Joint Bids/Joint Contractors (not applicable)

A joint proposal (two or more Bidders quoting jointly on one proposal) may be submitted and each participating Bidder must sign the joint proposal. If the contract is awarded to joint Bidders, it shall be one indivisible contract. Each joint Bidder will be jointly and severally responsible for the performance of the entire contract, and the joint Bidders must designate, in writing, one individual having authority to represent them in all matters relating to the contract.

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The State assumes no responsibility or obligation for the division of orders or purchases among the joint Bidders.

II.2.11 Air or Water Pollution Violations

Unless the contract is less than \$5,000 or with a sole source contractor, Government Code Section 4477 prohibits the State from contracting with a person, including a corporation or other business association, who has been determined to be in violation of any State or Federal air or water pollution control law. Government Code Section 4481 requires the State Water Resources Control Board and the Air Resources Board to notify State agencies of such persons.

Prior to an award, the Department shall ascertain if the intended awardee is a person included in notices from the Boards by reference to notices. In the event of any doubt of the intended awardee's identity or status as a person who is in violation of any State or Federal air or water pollution law, the State will notify the appropriate Board of the proposed award and afford the Board the opportunity to advise the Department that the intended awardee is such a person.

No award will be made to a person who is identified either by the published notices or by advice, as a person in violation of State or Federal air or water pollution control laws.

II.2.12 Exclusion for Conflict of Interest

No consultant shall be paid out of State funds for developing recommendations on the acquisition of EDP products or services or assisting in the preparation of a feasibility study, if that consultant is to be a source of such acquisition or could otherwise directly and/or materially benefit from State adoption of such recommendations or the course of action recommended in the feasibility study. Further, no consultant shall be paid out of State funds for developing recommendations on the disposal of State surplus EDP products, if that consultant would directly and/or materially benefit from State adoption of such recommendations.

Failure to disclose a relevant financial interest on the part of a consultant will be deemed grounds for termination of the contract with all associated costs to be borne by the consultant and, in addition, the consultant may be excluded from participating in the State's Bid processes for a period of up to 360 calendar days in accordance with Public Contract Code Section 12102 (j).

II.2.13 Confidential Material

Material submitted by any Bidder that is to be considered as confidential in nature must be clearly marked as such and the State must agree that the material is of a confidential nature. Such confidential material will be used by the State to determine responsiveness and scoring and then returned to the bidder. If the State does not consider it confidential, it will be returned to the bidder and will not be considered unless the Bidder removes the confidentiality requirement.

II.2.14 Disclosure of Third Party Involvement

It is recognized that a Bidder will respond to this solicitation in a manner that is consistent with the Bidder's standard business practices and policies. Should any Bidder submit a proposal that requires third party involvement, however, full disclosure of that involvement must be included in the proposal. This disclosure must include:

- a) An explanation of the Bidder's relationship to the third party

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- b) A definition of responsibility for proposed deliverables
- c) A statement of the third party's credentials and qualifications
- d) An explanation of the proposed relationship between the third party and the State

II.2.15 Alternative Procurement Process (not applicable)

The State is using the Alternative Procurement Process in its procurement of the ALDS system for the DFG. The alternative procurement process is a flexible process that was designed to provide the "best value" solution to the State and to allow a higher level of Bidder input during the procurement process. The State may respond to information that becomes available during the procurement process by making modifications to the requirements, evaluation or alternative process. Because of this, Bidders are reminded that the State may require additional information from Bidders in the future that is not identified in this IFB at the present time.

II.3 BIDDING STEPS

II.3.1 General

The procurement process to be used in this acquisition is structured to permit the State and Bidders to address issues thoroughly and confirm understanding of the business and technical requirements of the State prior to submission of proposals. During the proposal development phase Bidders will be given an opportunity to request changes to functional. Such changes will be made at the sole option of the State. If the State determines that any requested change is in the best interest of the State, all Bidders will be notified of the change without revealing the identity of the Bidder that requested the change. During the proposal development phase, the State will offer an opportunity for a Confidential Discussion with any Bidder that submitted a Letter of Intent to Propose.

The Final Proposal is a mandatory step for all Bidders. All Bidders are strongly encouraged to follow the scheduled steps of this procurement to increase the chance of submitting a compliant Final Proposal. **COST SUBMITTED IN ANY SUBMISSION OTHER THAN THE FINAL PROPOSAL MAY PRECLUDE THE BIDDER FROM CONTINUING IN THE PROCESS.**

II.3.2 Confidentiality

Final proposals are public upon opening; however, the contents of all proposals, draft proposals, correspondence, agenda, memoranda, working papers, or any other medium which discloses any aspect of a bidder's proposal shall be held in the strictest confidence until notice of intent to award. **BIDDERS SHOULD BE AWARE THAT MARKING A DOCUMENT "CONFIDENTIAL" OR "PROPRIETARY" IN A FINAL PROPOSAL WILL NOT KEEP THAT DOCUMENT FROM BEING RELEASED AFTER NOTICE OF INTENT TO AWARD AS PART OF THE PUBLIC RECORD, UNLESS A COURT HAS ORDERED THE STATE NOT TO RELEASE THE DOCUMENT.** The content of all working papers and discussions relating to the bidder's proposal shall be held confidential indefinitely unless the public interest is best served by an item's disclosure because of its direct pertinence to a decision, agreement or the evaluation of the proposal. **ANY DISCLOSURE OF CONFIDENTIAL INFORMATION BY THE BIDDER IS A BASIS FOR REJECTING THE BIDDER'S PROPOSAL AND RULING THE BIDDER INELIGIBLE TO FURTHER PARTICIPATE. ANY DISCLOSURE OF CONFIDENTIAL INFORMATION BY A STATE EMPLOYEE IS A BASIS FOR DISCIPLINARY ACTION, INCLUDING DISMISSAL FROM STATE EMPLOYMENT, AS PROVIDED BY GOVERNMENT**

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CODE SECTION 19570 ET SEQ. TOTAL CONFIDENTIALITY IS PARAMOUNT; IT CANNOT BE OVER EMPHASIZED.

II.3.3 Draft Proposal (not applicable)

The purpose of the Draft Proposal and Confidential Discussion Phase is to obtain proposals that are responsive in every respect with the exception of cost information and to provide the State with an "almost final" Proposal in order to identify any faulty administrative aspect of the Proposal, which, if not corrected, could cause the Final Proposal to be rejected for ministerial reasons.

The Draft Proposal should be complete in every respect as required by IFB Section VIII, Proposal Format, except cost. The inclusion of cost information in the Draft Proposal may be a basis for rejecting the Proposal and notifying the Bidder that further participation in the procurement is prohibited.

REVIEW OF THE DRAFT PROPOSAL BY THE STATE WILL INCLUDE CONFIDENTIAL DISCUSSIONS WITH INDIVIDUAL BIDDERS AND WILL PROVIDE FEEDBACK TO THE BIDDERS PRIOR TO SUBMITTAL OF THE FINAL PROPOSAL. The State will notify the Bidder of defects it has detected in the Draft Proposal, or of the fact that it did not detect any such defects. Such notification is intended to minimize the risk that the Final Proposal will be deemed defective; however, **THE STATE WILL NOT PROVIDE ANY WARRANTY THAT ALL DEFECTS HAVE BEEN DETECTED AND THAT SUCH NOTIFICATION WILL NOT PRECLUDE REJECTION OF THE FINAL PROPOSAL IF SUCH DEFECTS ARE LATER FOUND.**

If the State finds it necessary, the State may call for revised Draft Proposal submittals, or portions thereof. The Bidder will be notified of defects discovered in these submittals as well. Again, **THE STATE WILL NOT PROVIDE ANY WARRANTY THAT ALL DEFECTS HAVE BEEN DETECTED AND THAT SUCH NOTIFICATION WILL NOT PRECLUDE REJECTION OF THE FINAL PROPOSAL IF SUCH DEFECTS ARE LATER FOUND.**

II.3.4 Confidential Discussion (not applicable)

In accordance with the discussion agenda, the evaluation team will meet with each Bidder that submitted a Draft Proposal for the purpose of discussing the Draft Proposal in detail. After the Evaluation Team reviews the Draft Proposal submissions, the State will schedule confidential meetings with each Bidder, as necessary. The Bidder may bring to the discussion those persons who may be required to answer questions or commit to changes. As the first order of business, the Bidder may be asked to give a proposal overview presentation. To the maximum extent practical, the Bidder will address the major concerns of the evaluation team, as expressed in the Discussion Agenda, and should be prepared to answer any questions that may arise as a result of the presentation. The participants will then proceed to discuss each of the agenda items.

The State will not make counter proposals to a Bidder's proposed solution to the IFB requirements. The State will only identify its concerns, ask for clarification, and express its reservations if a particular requirement of the IFB is not, in the opinion of the State, appropriately satisfied. The primary purpose of this discussion is to ensure that the Bidder's Final Proposal will be responsive.

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II.3.5 Demonstration (not applicable)

This procurement requires a demonstration of each responsive Bidder's solution to specific requirements, during the Proposal evaluation process, in order to verify the claims made in the Bidder's proposal and corroborate the evaluation of the proposal. This is not a marketing demonstration. The State will notify each Bidder in writing of the specific areas of functionality that the Demonstration must include.

The Bidder must make all arrangements for demonstration facilities at no cost to the State. The location of the demonstration must be in the Sacramento area. The location in Sacramento will be determined by the Bidder. The Bidder is responsible for representing or recreating a live environment.

The State reserves the right to determine whether or not a demonstration has been successfully passed. If additional Proposals are required during this procurement, and a demonstration of a Bidder's solution has already been conducted, it shall be up to the State to determine if it would be beneficial for the State to see a demonstration of a Bidder's new Proposal. This determination will be made on a Bidder by Bidder basis.

II.3.6 Rejection of Bidder's Proposal (not applicable)

If, after full discussion with a Bidder, the State is of the opinion that the Bidder's proposal cannot be restructured or changed in a reasonable time to satisfy the needs of the State, and that further discussion would not likely result in an acceptable proposal in a reasonable time, the Bidder will be given written notice that the proposal has been rejected and that a Final Proposal submitted along such lines would be deemed to be non-responsive.

II.3.7 Submission of Amended Proposal (not applicable)

If, at the conclusion of the Confidential Discussion, the State determines that required and agreed to changes can only be fully confirmed through the submission of an amended proposal, the State may require the submission of such amended proposal. The amended proposal may consist of only those pages, which were in doubt or may be a completely new proposal as specified by the State. Similarly, if the Bidder wishes confirmation that the changes the Bidder intends to make, in accordance with the Discussion Memorandum, are acceptable to the State, the Bidder may request and receive permission, if the time permits, to submit such addendum within a reasonable time after the conclusion of the Confidential Discussion. In either event, the State will advise the Bidder as to the acceptability of the amended proposal, or may schedule another discussion period, if in the State's opinion, such a discussion is desirable.

II.3.8 Final Proposal

The purpose of the Final Proposal is to obtain responses that are responsive in every respect to the requirements of the IFB. The Final Proposal must be complete, including all cost information, required signatures and corrections to those defects noted by the State.

Flawed Final Proposals

The State may declare the Final Proposal to be a Draft Proposal in the event that the State Evaluation Team determines that Final Proposals from all Bidders contained material deviations and that it is in the best interest of the State to continue the bid process. If this occurs the State will issue an addendum to the IFB. This submission must conform to all of the requirements of the original Request for Proposal as amended by any subsequent addenda. During the

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evaluation of the new Final Proposal the State Evaluation Team may request the Bidder to clarify any area of the Proposal that the State Evaluation Team feels is unclear.

II.3.9 Submission of Final Proposals

The instructions herein apply to the Final Proposal to the IFB.

Proposals are to be prepared in such a way as to provide a straightforward, concise delineation of capabilities to satisfy the requirements of this IFB. Expensive bindings, colored displays, promotional materials, etc., are not necessary or desired. **EMPHASIS SHOULD BE CONCENTRATED ON CONFORMANCE TO THE IFB INSTRUCTIONS, RESPONSIVENESS TO THE IFB REQUIREMENTS AND ON COMPLETENESS AND CLARITY OF CONTENT.**

Before submitting each document, the Bidder should carefully proof it for errors and adherence to the IFB requirements.

II.3.9.1 Bidder's Cost

Costs for developing proposals, attending confidential discussions, and conducting demonstrations are entirely the responsibility of the Bidder and shall not be chargeable to the State.

II.3.9.2 Completion of Proposals

Proposals must be complete in all respects as required. A Final Proposal may be rejected if it is conditional or incomplete, or if it contains any alterations of form or other irregularities of any kind. A Final Proposal must be rejected if any such defect or irregularity constitutes a material deviation from the IFB requirements. The Final Proposal must contain all costs required by IFB, setting forth a unit price and total price for each unit price item, and a total price for each lump sum price item in the schedule, all in clearly legible figures. **Attachment A**, Competitive Bidding and Proposal Responsiveness, at the end of this section, emphasizes the requirements of competitive bidding and contains examples of common causes for rejection of proposals. Bidders are encouraged to review this exhibit.

II.3.9.3 False or Misleading Statements

Proposals which contain false or misleading statements, or which provide references which do not support an attribute or condition claimed by the Bidder, may be rejected. If, in the opinion of the State, such information was intended to mislead the State in its evaluation of the Proposal, and the attribute, condition, or capability is a requirement of this IFB, it will be the basis for rejection of the Proposal.

II.3.9.4 Signature of Proposal

The IFB must be signed by an individual who is authorized to bind the bidding firm contractually, including the title of the person.

AN UNSIGNED FINAL PROPOSAL MAY BE REJECTED.

II.3.9.5 Delivery of Proposals

Mail or deliver Proposals to the State Procurement Official listed in IFB. If mailed, use certified or registered mail with return receipt requested, as mailing of proposals is done at Bidder's own risk of untimely delivery, lost mail, etc...

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Proposals must be received in the number of copies stated (one-1)."

(1) Draft Proposal (**not applicable**)

All copies of proposals must be under sealed cover which is to be plainly marked "Draft Proposal for IFB ". The sealed cover shall also state the scheduled date and time for submission. **Bidder cost figures or percentages that may allow a cost to be calculated must not be submitted with the Draft Proposal.**

(2) Final Proposals

Only one copies of proposals must be submitted under sealed cover which is to be plainly marked "Final Proposal for IFB XXXXX". Final Proposals not received by the date and time specified, or not sealed, will be rejected. Proposals submitted under improperly marked covers may be rejected.

II.3.9.6 Withdrawal and Resubmission/Modification of Proposals

A Bidder may withdraw its Final Proposal at any time prior to the Proposal submission time specified by submitting a written notification of withdrawal signed by the Bidder. The Bidder may thereafter submit a new or modified Proposal prior to such Proposal submission time. Modification offered in any other manner, oral or written, will not be considered. **Final Proposals cannot be changed or withdrawn after the time designated for receipt.**

II.3.10 Rejection of Proposals

The State may reject any or all Proposals and may waive any immaterial deviation or defect in a Proposal. The State's waiver of any immaterial deviation or defect shall in no way modify the IFB documents or excuse the Bidder from full compliance with the IFB specifications if awarded the contract. **FINAL PROPOSALS NOT RECEIVED BY THE DATE AND TIME SPECIFIED, OR NOT SEALED, WILL BE REJECTED.**

II.3.11 Evaluation and Selection Process

II.3.11.1 General

Proposals will be evaluated according to the procedures contained in IFB.

II.3.11.2 Evaluation Questions

During the evaluation and selection process, the State may desire the presence of a Bidder's representative for answering specific questions, orally and/or in writing.

II.3.11.3 Errors in the Final Proposal

An error in the Final Proposal may cause the rejection of that Proposal; however, the State may, **AT ITS SOLE OPTION**, retain the Proposal and make certain corrections.

In determining if a correction will be made, the State will consider the conformance of the Proposal to the format and content required by the IFB, and any unusual complexity of the format and content required by the IFB.

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- (1) If the Bidder's intent as determined by the State is clearly established based on review of the complete Final Proposal submittal, the State may at its sole option correct an error based on that established intent.
- (2) The State may at its sole discretion correct obvious clerical errors.
- (3) The State may at its sole option correct discrepancy and arithmetic errors on the basis that if intent is not clearly established by the complete Proposal submittal, the Master Copy shall have priority over additional copies, the Proposal narrative shall have priority over the contract, the contract shall have priority over the cost sheets, and within each of these, the lowest level of detail will prevail. If necessary, the extensions and summary will be recalculated accordingly, even if the lowest level of detail is obviously misstated. The total price of the unit price items will be the product of the unit price and quantity of the item. If the unit price is ambiguous, unintelligible, uncertain for any cause, or is omitted, it shall be the amount obtained by dividing the total price by the quantity of the item.
- (4) The State may at its sole option correct errors of omission, and in the following four situations, the State will take the indicated actions if the Bidder's intent is not clearly established by the complete Proposal submittal.
 - a) If an item is described in the narrative and omitted from the contract and cost data provided in the Proposal for evaluation purposes, it will be interpreted to mean that the item will be provided by the Bidder at no cost.
 - b) If a minor item is not mentioned at all in the Final Proposal and is essential to satisfactory performance, the Proposal will be interpreted to mean that the item will be provided at no cost.
 - c) If a major item is not mentioned at all in the Final Proposal, the Proposal will be interpreted to mean that the Bidder does not intend to supply that item.
 - d) If a major item is omitted, and the omission is not discovered until after contract award, the Bidder shall be required to supply that item at no cost.
- (5) If a Bidder does not follow the instructions for computing costs not related to the contract (e.g., State personnel costs), the State may reject the Proposal, or at its sole option, recalculate such costs based on instructions contained in the IFB.

If the recalculations or interpretations, Errors in the Final Proposal, result in significant changes in the amount of money to be paid to the Bidder (if awarded the contract) or in a requirement of the Bidder to supply a major item at no cost, the Bidder will be given the opportunity to promptly establish the grounds legally justifying relief from its Proposal.

IT IS ABSOLUTELY ESSENTIAL THAT BIDDERS CAREFULLY REVIEW THE COST ELEMENTS IN THEIR FINAL PROPOSAL, SINCE THEY WILL NOT HAVE THE OPTION TO CHANGE THEM AFTER THE TIME FOR SUBMITTAL.

RULES GOVERNING COMPETITION

II.3.12 Award of Contract

Award of contract, if made, will be to the bidder with lowest cost meeting all State requirements to a responsive and responsible bidder whose Final Proposal complies with all the requirements of the IFB documents and any addenda thereto, except for such immaterial defects as may be waived by the State. Award, if made, will be made within 180 days after the scheduled date for Contract Award specified; however, a bidder may be asked to extend the offer beyond 180 days in the event of a delay of contract award.

The State reserves the right to modify or cancel in whole or in part this IFB.

Written notification of the State's intent to award will be made to all bidders who submitted proposals and to any other parties requesting notification. If a bidder, having submitted a Final Proposal, can show that its bid, instead of the bid selected by the State, should be selected for contract award, the bidder will be allowed five (5) working days to submit a protest to the Intent to Award, according to the instructions contained in Protests.

II.3.13 Debriefing

A debriefing may be held after contract award at the request of any Bidder for the purpose of receiving specific information concerning the evaluation. The discussion will be based primarily on the technical and cost evaluations of the Bidder's Final Proposal. A debriefing is not the forum to challenge the IFB specifications or requirements.

II.4 CONTRACTUAL INFORMATION

II.4.1 Contract Form

The State has model contract forms to be used when contracting for EDP or Telecommunications goods and services. The model contract provisions appropriate for the specific requirements of this IFB are included in the IFB. It is the responsibility of the Bidder to review the contract.

The contract to be awarded is included in the IFB in its final form, and any alteration by a bidder will result in rejection of its bid.

II.4.2 Term of Contract

The State intends to retain the required goods and services for at least the period specified in the contract. Ideally, the term of the contract will be for the specified period. If the State requires the contract to be terminated during the contract period, such a requirement will be specified in the contract. The State will accept a contract for a longer period than specified if, at the sole option of the State, the contract may be terminated at the end of the period specified with or without the payment of termination charges. Such termination charges, if any, must be included in the evaluated cost of the Proposal.

II.5 OTHER INFORMATION

II.5.1 Protests

Before a protest is submitted regarding any issue other than selection of the "successful Bidder," the Bidder must make full and timely use of the procedures described to resolve any outstanding issue(s) between the Bidder and the State. The procurement procedure is

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designed to give the Bidder and the State adequate opportunity to submit questions and discuss the requirements, proposals and counter proposals before the Final Proposal is due. The protest procedure is made available in the event that a Bidder cannot reach a fair agreement with the State after exhausting these procedures. In such cases, a protest may be submitted according to the procedure below. Protests regarding any issue other than selection of the "successful Bidder" will be heard and resolved by the Deputy Director of the Department of General Services Procurement Division whose decision will be final.

If a Bidder has submitted a Proposal which it believes to be totally responsive to the requirements of the IFB and to be the proposal that should have been selected according to the evaluation procedure, Proposal Evaluation, and the Bidder believes the State has incorrectly selected another Bidder for award, the Bidder may submit a protest of the selection as described below. Protests regarding selection of the "successful Bidder" will be heard and resolved by the Victim Compensation and Government Claims whose decision will be final.

All protests must be made in writing, signed by an individual authorized, and contain a statement of the reason(s) for protest; citing the law, rule, regulation or procedures on which the protest is based. The protester must provide facts and evidence to support the claim. Protests must be mailed or delivered to:

Delivery Address:

IT Protest Coordinator
Department of General Services
Procurement Division
707 3rd Street second floor
West Sacramento, CA 95605

Mailing Address:

IT Protest Coordinator
Department of General Services
Procurement Division
707 3rd Street second floor
West Sacramento, CA 95605

All protests to the IFB or protests concerning the evaluation, recommendation, or other aspects of the selection process must be received by the IT Protest Coordinator, Department of General Services, Procurement Division as promptly as possible, but not later than the respective times and dates specified, for such protests or the date identified in the Notification of Intent to Award, for the last day to protest, whichever date is later. Certified or registered mail must be used unless delivered in person, in which case the protester should obtain a receipt of delivery.

II.5.2 News Releases

Any publications or news releases relating to a contract resulting from this IFB shall not be made without **PRIOR WRITTEN APPROVAL** of the State Procurement Official listed in Section I.7.

II.5.3 Disposition of Proposals

All materials submitted in response to this IFB will become the property of the State of California and will be returned only at the State's option and at the Bidder's expense. The Master Copy shall be retained for official files and will become a public record after the date and time for Final Proposal submission. However, confidential financial information submitted in support of the requirement to show Bidder responsibility will be returned upon request.

Oral communications of department officers and employees concerning this IFB shall not be binding on the State and shall in no way excuse the Bidder of any obligations set forth in this IFB.

RULES GOVERNING COMPETITION

ATTACHMENT–A

COMPETITIVE BIDDING AND PROPOSAL RESPONSIVENESS

The purpose of competitive Bidding is to secure public objectives in the most value-effective manner and avoid the possibilities of graft, fraud, collusion, etc. Competitive Bidding is designed to benefit the public body (the State, in the present context), and is not for the benefit of the Bidders. It is administered to accomplish its purposes with sole reference to the public interest. It is based upon full and free bidding to satisfy State specifications and acceptance by the State of the most value-effective solution to the State's requirements, as determined by the evaluation criteria contained in the IFB.

Competitive Bidding is not defined in any single statute but is more in the nature of a compendium of numerous court decisions. From such court decisions, the following rules have evolved, among others:

1. Invitations for Proposals must provide a basis for full and fair competitive bidding among Bidders on a common standard, free of restrictions tending to stifle competition.
2. The State may modify the IFB by issuance of an addendum to all parties who have been furnished with the IFB for bidding purposes.
3. To have a valid Proposal, the Proposal must respond and conform to the request, including all the documents, which are incorporated therein. A Proposal that does not literally comply may be rejected.
4. For a variance between the Request for Proposal and the Proposal to be such as to preclude acceptance (the Proposal must be rejected), the variance or deviation must be a material one.
5. State agencies usually have the express or implied right to reject any and all Proposals in the best interests of the State. Proposals cannot, however, be selectively rejected without cause.
6. Proposals cannot be changed after the time designated for receipt and opening thereof. No negotiation as to the scope of the work, amount to be paid or contractual terms is permitted.
7. A competitive Proposal, once opened and declared, is in the nature of an irrevocable option and a contract right of which the public agency cannot be deprived without its consent, unless the requirements for recession are present. All Proposals become public documents.
8. Proposals cannot be accepted "in part," unless the invitation specifically permits such an award.
9. Contract entered into through the competitive bidding process cannot later be amended, unless the Request for Proposals includes a provision, to be incorporated in the contract awarded, providing for such amendment.

Since competitive procurement became the required method for securing certain EDP goods or services, the State has received a number of proposals which were deemed to be non-responsive to the Request for Proposals or which could not be considered as valid Proposals within the competitive bidding procedures. Non-responsive Proposals or Proposals which contain qualifications must be rejected. Many of the causes for rejection arise from either an incomplete understanding of the competitive bidding process or administrative oversight on the part of the Bidders. The following examples are illustrative of the more common causes for rejection of Proposals. These examples are listed to assist potential Bidders in submission of responsive Proposals.

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1. A Proposal stated, "The prices stated within are for your information only and are subject to change."
2. A Proposal stated, "This proposal shall expire thirty (30) days from this date unless extended in writing by the ____ Company." (In this instance award was scheduled to be approximately 45 days after Proposal submittal date.)
3. A Proposal for lease of EDP equipment contained lease plans of a duration shorter than that, which had been requested in the IFB.
4. A personal services contract stated, "... in its judgment, believes that the schedules set by the State are extremely optimistic and probably unobtainable. Nevertheless, will exercise its best efforts..."
5. A Proposal stated, "This proposal is not intended to be of a contractual nature."
6. A Proposal contained the notation "prices are subject to change without notice."
7. A Proposal was received for the purchase of EDP equipment with unacceptable modifications to the Purchase Contract.
8. A Proposal for lease of EDP equipment contained lease plans of a duration longer than that, which had been requested in the IFB with no provision for earlier termination of the contract.
9. A Proposal for lease of EDP equipment stated, "...this proposal is preliminary only and the order, when issued, shall constitute the only legally binding commitment of the parties."
10. A Proposal was delivered to the wrong office.
11. A Proposal was delivered after the date and time specified in the IFB.
12. An IFB required the delivery of a performance bond covering 25 percent of the proposed contract amount. The Proposal offered a performance bond to cover "x" dollars which was less than the required 25 percent of the proposed contract amount.
13. A Proposal did not meet contract goal for DVBE participation and did not follow the steps required by the Proposal to achieve a "good faith effort."
14. A Proposal appeared to meet the contract goal for DVBE participation with the dollars submitted, but the Bidder had miscalculated the Proposal costs. When these corrections were made by the State, the Bidder's price had increased and the dollars committed for DVBE participation no longer met the goal. The Bidder had not followed the steps to achieve a "good faith effort."

**DEPARTMENT OF TECHNOLOGY SERVICES
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CWS/CMS Application Hosting Move to DTS

A. Background

The California Department of Technology Services (DTS) primary business functions provides information technology services, including computer resources, network communications connectivity, and information technology integration services to the departments and other organizational components of the State and Consumer Services Agency. The DTS also provides services to other State entities and various local jurisdictions. These core business functions provide the information technology infrastructure to support State and federal mandates for the delivery of critical programs to California citizens.

In May 2002, the State of California completed a federally mandated review of its Child Welfare Services/Case Management System (CWS/CMS) Maintenance and Operations procurement. Recommendations published as a result of this review included assessing the feasibility of physically relocating and hosting the CWS/CMS application from the IBM data center, located in Boulder, Colorado to the DTS in Sacramento, California.

Rehost and implementation is scheduled for November 28, 2005.

B. Contract Description & Scope

This Statement of Work (SOW) provides details for the delivery and extended warranty/maintenance agreement, between the DTS and the Contractor for the following:

1. "New" or "Refurbished Warranted as New" IBM zSeries 900 hardware and associated components will include a 12 month standard manufacturer's warranty or the equivalent and an additional 36 months extended warranty/maintenance period for a total of 48 months of warranty. (See Attachments A & B)
2. The extended warranty/maintenance period will become effective immediately following the manufacturer's 12 month standard warranty or equivalent which will begin on the first day of the following month after Acceptance of the equipment by the State.

C. Tasks/Responsibilities/Deliverables

I. Delivery

- a. Unless specified otherwise, all hardware deliveries must be made during the business hours of 8:00am to 4:30pm, Monday through Friday with the exception of State holidays.

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- b. All hardware must be FOB Destination delivered to the DTS dock entrance at Stockton and P Street and must be received by the DTS mailroom staff or a DTS designee for the transfer of hardware to the DTS Computer Room.
- c. Delivery within 30 calendar days of contract award.

II. Extended Warranty/Maintenance

- a. The Contractor shall provide warranty/maintenance to hardware (serial numbers to be determined at time of purchase).
- b. Warranty/maintenance shall include all parts and labor necessary to keep the system in proper operating condition.
- c. The Contractor shall provide 24/7 warranty/maintenance support for all hardware and related software as detailed in the bid.
- d. All remedial warranty/maintenance shall be commenced within 24 hours after notification by an authorized State representative that the hardware and/or software are inoperative.
- e. The Contractor must comply with the two-hour response time on all service calls. The onsite response time for any loss of service for any component of the hardware will be within two (2) hours.
- f. The Contractor shall provide a spare parts terminal for the warehousing of replacement parts. The parts terminal is to reside in an area, which allows for the two (2) hour response time.
- g. Warranty parts shall be furnished by the Contractor and shall be new or equivalent to new in performance. The replaced warranty/maintenance parts become the property of the Contractor.
- h. All replacement systems and/or systems components are to arrive at DTS in anti-static bags.
- i. Preventive Maintenance (PM) shall be performed on a schedule which is mutually accepted by the State and the Contractor, and is consistent with the State's operating requirements, and which is based upon the specific needs of the hardware as determined by the manufacturer. Such schedules shall be in writing and shall specify the frequency and duration of preventive maintenance for the hardware in the SOW. An example of a current DTS PM window is every first and third Monday (00:00 to 02:00).
- j. Upon the completion of the 3 year extended warranty/maintenance period, it is the intention of the DTS to add the ongoing maintenance and support to an existing DTS maintenance contract.
- k. Included within the proposal, the Contractor must provide a process for the DTS staff HHSDC to make direct technical contact with the OEM equipment and

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software manufacturer when problems or issues arise. The Contractor will either coordinate with the OEM or provide the HHSDC DTS the procedures for registration to activate the warranty coverage with the OEM. The registration process shall determine any identification and authorization information required for the HHSDC DTS staff to make direct contact with the OEM for technical assistance. The authorization information shall be coordinated and combined with any prior support contract registrations between the HHSDC DTS and the OEM.

NOTE: This agreement does not include replacement of cords, cables, a/c adapters, consumable supplies such as ribbons, cleaning supplies, and cards, repairs made necessary by accident, abuse, fire, water, storm, burglary, self-repair, or any act of God.

III. DTS Security

- a. The Contractor shall sign in and obtain a visitor's pass at the DTS's guard station located at 1651 Alhambra Blvd upon entering the building.
- b. While in the building, the Contractor must be accompanied by the DTS's primary contact or his/her designee at all times.
- c. During the performance of work, the Contractor shall adhere to the policy and procedures of the DTS'.
- d. Upon completion of work, the Contractor must return the visitor pass to the guard station and exit the building.

D. Project Schedule

It is anticipated that the equipment will be purchased in October 2005. Therefore, the delivery of equipment under this SOW is estimated to begin in November 2005.

Delivery Site Address:

DTS Computer Room

1651 Alhambra Boulevard (dock entrance at Stockton and P Street)

Sacramento, CA 95816

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E. Project Management

The DTS project manager contact information is below. The Contractor shall provide the same information for their project manager.

Shell Culp	Contractor Project Manager
Department of Technology Services	Contractor Name
1651 Alhambra Boulevard	Contractor Address
Sacramento, CA 95816	Contractor Telephone
Phone: (916) 739-7713	Phone
FAX: (916) 739-7729	FAX Number

F. Payment Schedule

Upon receipt and acceptance of the hardware listed in the attachment, the State will pay for the items set forth in this solicitation. Payment will be made in accordance with State regulations.

The Contractor shall invoice the DTS in triplicate, detailing the actual dollars expended by the Contractor for each deliverable or contract requirement. If there are no deliverables associated with the contract requirements, invoices should be submitted separately according to deliverable or contract requirements.

All invoices must reference the contract number **XXXXXX** and be submitted directly to:

**Department of Technology Services
Attn: Accounting Office
1651 Alhambra Boulevard
Sacramento, CA 95816**

Invoices must include the following:

- A certification statement signed by a company official, attesting to the accuracy of the invoice data.
- Copies of signed timesheet(s) supporting the billed hours, if applicable.
- Copies of any travel and per diem receipts along with a detailed expense report, if applicable.

If the DTS does not accept the identified general tasks or deliverables in this SOW, payment of invoice will be withheld by the DTS and the Contractor will be notified. The Contractor must take timely and appropriate measures to correct or remedy the reason(s) for non-acceptance and

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demonstrate to the DTS that the Contractor has successfully completed the scheduled work for each general task or deliverable before payment will be made.

G. Acceptance Criteria/Timeframe

1. Verification that all hardware components are fully operational and that all connections between the various components are properly connected and functional.
2. Acceptance will be at the sole discretion of the DTS.

H. Liquidated Damages

Liquidated Damages will occur if the turnover date is not met using the following algorithm: $1/30$ of (Total Bid Price/48 months) per day

I. General Provisions

1. Contract Performance

The DTS will be the sole judge of the acceptability of all work performed and all work products produced by the Contractor as a result of this SOW. Should the work performed or the products produced by the Contractor fail to meet the DTS minimum conditions, requirements or other applicable standards, specifications, or guidelines, the following resolution process will be employed except as superseded by other binding processes:

- a The DTS will notify the Contractor in writing within five (5) business days after completion of each phase of service of any acceptance problems by identifying the specific inadequacies and/or failures in the services performed and/or the products produced by the Contractor.
- b The Contractor will, within five (5) business days after initial problem notification, respond to the DTS by submitting a detailed explanation describing precisely how the identified services and/or products actually adhere to and satisfy all applicable requirements, and/or a proposed corrective action plan to address the specific inadequacies and/or failures in the identified services and/or products. Failure by the Contractor to respond to the DTS initial problem notification within the required time limits may result in immediate contract termination. In the event of such termination, the DTS shall pay all amounts due to the Contractor for all work accepted prior to termination.

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- c The DTS will, within five (5) business days after receipt of the Contractor detailed explanation and/or proposed corrective action plan, notify the Contractor in writing whether it accepts or rejects the explanation and/or plan. If the DTS rejects the explanation and/or plan, the Contractor will submit a revised corrective action plan within three (3) business days of notification of rejection. Failure by the Contractor to respond to the DTS notification of rejection by submitting a revised corrective action plan within the required time limits may result in immediate contract termination. In the event of such termination, the DTS shall pay all amounts due to the Contractor for all work accepted prior to termination.
- d The DTS will, within three (3) business days of receipt of the revised corrective action plan, notify the Contractor in writing whether it accepts or rejects the revised corrective action plan proposed by the Contractor. Rejection of the revised corrective action plan will result in immediate contract termination. In the event of such termination, the DTS shall pay all amounts due to the Contractor for all work accepted prior to termination.

2. Contractor Parameters

The Contractor will provide the independent IT services described by this SOW, subject to the following:

- a The DTS will not reimburse for any expenses incurred by the Contractor in the execution of activities as described by the SOW, except as specifically preauthorized in writing by the DTS.
- b The Contractor will provide the IT services described in this SOW, at a minimum during normal state business hours (8 a.m. to 5 p.m. Monday through Friday), with the exception of state holidays, and at all other times as required to successfully provide the IT services described by this SOW.
- c The DTS may exercise its option to terminate the Agreement in accordance with the provisions of this Agreement. In the event of such termination, the DTS shall pay all amounts due to the Contractor for all work accepted prior to termination.

3. Problem Escalation

The parties acknowledge and agree that certain technical and project related problems or issues may arise, and that such matters shall be brought to the DTS's attention. Problems or issues shall normally be reported in regular status reports. However, there may be instances where the severity of the problems justifies

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escalated reporting. To this extent, the project manager will determine the level of severity, and notify the appropriate DTS personnel. The DTS personnel notified, and the time period taken to report the problem or issue shall be at a level commensurate with the severity of the problem or issue. The DTS personnel include, but are not limited to the following:

- First level, the Project Manager
- Second level, the DTS Directorate

Attachment A
CWS/CMS REHOST TRANSITION PROJECT
MAINFRAME HARDWARE LIST

Instruction for completion of Attachment A.

Attachment A is a list of mainframe hardware that is required to the CWS/CMS rehost project.

Only the specified brand and model may be bid.

In the New/Refurbished column the bidder is to indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting a "R" in the appropriate box. If a box is not marked it will be considered as "New".

Award of this contract will be all or none. Therefore a bidder must be able to supply all items on the Attachment A at the cost specified on Attachment B.

Attachment A
CWS/CMS REHOST TRANSITION PROJECT
MAINFRAME HARDWARE LIST

Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
2042-001	CNT FC/9000 FIBRE CHANNEL DIRECTOR	1	
2020	LONG WAVE GBCIC (SINGLEMODE)	32	
2220	LONGWAVE SFP TRANSCEIVER	32	
5010	ADDITIONAL FIO MODULES 8-PORTS	1	
5020	HIGH AVAILABILITY OPTION	1	
5210	ADDITIONAL 2 GB XFIO2 MODULE	4	
7600	IN-VSN ENTERPR MGR SERV BUNDLE	1	
9204	PLANT INSTALL IN 2042-C40 CAB	1	
9601	COUNTRY KITS, US	1	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
2042-001	CNT FC/9000 FIBRE CHANNEL DIRECTOR	1	
2020	LONG WAVE GBCIC (SINGLEMODE)	64	
5020	HIGH AVAILABILITY OPTION	1	
5210	ADDITIONAL 2 GB XFIO2 MODULE	8	
9204	PLANT INSTALL IN 2042-C40 CAB	1	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
2064-100	zSERIES 900 COUPLING FACILITY	1	
0062	TOKEN RING / SE	2	
0063	ETHERNET / SE	2	
0083	SERVICE ELEMENT	2	
0089	SE-Eth SWITCH	1	
0110	9 SM LC/SCDUP CONV KIT	8	
0112	I/O CAGE AIRFLOW CD	26	
0151	CEC CAGE 12 PU	1	
0217	ISC M CARD	2	
0218	ISC D CARD	4	
0219	ISC PORT	8	
0222	STI M (I/O CAGE)	2	
0224	STI AIRFLOW CD (CEC CAGE)	4	
0225	STI AIRFLOW CD (I/O CAGE)	6	
0800	CRYPTO	1	
1081	100 1 ICF	1	

Attachment A
CWS/CMS REHOST TRANSITION PROJECT
MAINFRAME HARDWARE LIST

2023		EXPANSION CAGE	1	
8101		10 GB MEMORY	1	
8981		14 FOOT , 220V	1	
9963		MCM SERVICE TOOL KIT	1	
Product		Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
2064-100		zSERIES 900 COUPLING FACILITY	1	
0062		TOKEN RING / SE	2	
0063		ETHERNET / SE	2	
0083		SERVICE ELEMENT	2	
0089		SE-Eth SWITCH	1	
0110		9 SM LC/SCDUP CONV KIT	8	
0112		I/O CAGE AIRFLOW CD	26	
0151		CEC CAGE 12 PU	1	
0217		ISC M CARD	2	
0218		ISC D CARD	4	
0219		ISC PORT	8	
0222		STI M (I/O CAGE)	2	
0224		STI AIRFLOW CD (CEC CAGE)	4	
0225		STI AIRFLOW CD (I/O CAGE)	6	
0800		CRYPTO	1	
1081		100 1 ICF	1	
2023		EXPANSION CAGE	1	
8101		10 GB MEMORY	1	
8981		14 FOOT , 220V	1	
9963		MCM SERVICE TOOL KIT	1	
Product		Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
2064-103		zSERIES 900	1	
0062		TOKEN RING / SE	2	
0063		ETHERNET / SE	2	
0080		HMC TOKEN RING/ETHERNET	1	
0083		SERVICE ELEMENT	2	
0089		SE-Eth SWITCH (FORMER HUB)	1	
0110		9 SM LC/SCDUP CONV KIT	12	
0112		I/O CAGE AIRFLOW CD	18	
0113		ISC D AIRFLOW CD	4	

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0151	CEC CAGE 12 PU	1	
0217	ISC M CARD	4	
0218	ISC D CARD	4	
0219	ISC PORT	8	
0222	STI M (I/O CAGE)	4	
0224	STI AIRFLOW CD (CEC CAGE)	4	
0225	STI AIRFLOW CD (I/O CAGE)	4	
0800	CRYPTO	1	
1053	103 3 WAY PROCESSOR	1	
2023	EXPANSION CAGE	1	
2319	FICON EXPRESS LX	2	
2323	16 PORT ESCON CARD (15 USABLE PER CARD)	2	
2324	ESCON CHANNEL PORT	7	
2325	62.5 MM MTRJ/ESCON CONVERSION KIT	15	
2366	OSA-EXPRESS FAST ETHERNET	2	
6094	SMALL FLAT PANEL DISPLAY	1	
8241	24 GB MEMORY 2 BUS	1	
8981	14 FOOT , 220V	1	
9963	MCM SERVICE TOOL KIT	1	
8P2209	ISC LINK AVAILABILITY OPTION	2	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model may be bid.	Qty	New/ Refurbished
2064-104	zSERIES 900	1	
0062	TOKEN RING / SE	2	
0063	ETHERNET / SE	2	
0080	HMC TOKEN RING/ETHERNET	1	
0083	SERVICE ELEMENT	2	
0089	SE-Eth SWITCH (FORMER HUB)	1	
0110	9 SM LC/SCDUP CONV KIT	12	
0112	I/O CAGE AIRFLOW CD	18	
0113	ISC D AIRFLOW CD	4	
0151	CEC CAGE 12 PU	1	
0217	ISC M CARD	4	
0218	ISC D CARD	4	
0219	ISC PORT	8	
0222	STI M (I/O CAGE)	4	
0224	STI AIRFLOW CD (CEC CAGE)	4	
0225	STI AIRFLOW CD (I/O CAGE)	4	
0800	CRYPTO	1	
1054	104 4 WAY PROCESSOR	1	

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2023	EXPANSION CAGE	1	
2319	FICON EXPRESS LX	2	
2323	16 PORT ESCON CARD (15 USABLE PER CARD)	2	
2324	ESCON CHANNEL PORT	7	
2325	62.5 MM MTRJ/ESCON CONVERSION KIT	15	
2366	OSA-EXPRESS FAST ETHERNET	2	
6094	SMALL FLAT PANEL DISPLAY	1	
8241	24 GB MEMORY 2 BUS	1	
8981	14 FOOT , 220V	1	
9963	MCM SERVICE TOOL KIT	1	
8P2209	ISC LINK AVAILABILITY OPTION	2	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
2105-800	TOTALSTORAGE ENTERPRISE STORAGE SERVER (ESS)	1	
2143	36.4GB DISK 8-PACK, 15K RPM	12	
2717	ESS MASTER CONSOLE	1	
2924	OPERATOR PANEL LANG, US ENGLIS	1	
3024	2GB FIBRE CHAN/FICON LONG	10	
3604	STANDARD PROCESSOR	1	
4014	16 GB CACHE	1	
8003	PAV - UP TO 4 TB	1	
8503	PPRC V2 - UP TO 4 TB	1	
9012	DISK 8-PACK COUNT = 12	1	
9062	3.01 - 4.50 TB CAPACITY	1	
9102	DISK EIGHT-PACK MOUNTING K	2	
9152	DISK 8-PCK MOUNT KIT COUNT = 2	1	
9301	MODEM COUNTRY GROUP M01	1	
9600	FLEXIBLE CAPACITY OPTION	1	
9752	9 MICRON FIBRE CAB LC CON	10	
9854	THREE PHASE 50/60 HZ,60 A	1	
9870	NOMINAL AC VOLTAGE: 200V -2	1	
9909	FICON ATTACHMENT	1	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3174-21L	ESTABLISHMENT CONTROLLER	1	
1016	4MB STORAGE EXPANSION	1	
1056	20MB FIXED DISK DRIVE	1	

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3103		TERM MULTIPLEXOR ADAPTER	4	
5010		CONFIGURATION SUPPORT-B	1	
9005		INHIBIT MICROCODE SHIPMENT	1	
9016		MICROCODE DISKETTE	1	
9017		MICROCODE DISKETTE	1	
9021		MICROCODE DISKETTE	1	
9030		9309 RACK GROUP	1	
Product		Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3174-21L		ESTABLISHMENT CONTROLLER	1	
1016		4MB STORAGE EXPANSION	1	
1056		20MB FIXED DISK DRIVE	1	
3103		TERM MULTIPLEXOR ADAPTER	4	
5010		CONFIGURATION SUPPORT-B	1	
9005		INHIBIT MICROCODE SHIPMENT	1	
9016		MICROCODE DISKETTE	1	
9017		MICROCODE DISKETTE	1	
9021		MICROCODE DISKETTE	1	
9030		9309 RACK GROUP	1	
Product		Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3174-21L		ESTABLISHMENT CONTROLLER	1	
1016		4MB STORAGE EXPANSION	1	
1056		20MB FIXED DISK DRIVE	1	
3103		TERM MULTIPLEXOR ADAPTER	4	
5010		CONFIGURATION SUPPORT-B	1	
9005		INHIBIT MICROCODE SHIPMENT	1	
9016		MICROCODE DISKETTE	1	
9017		MICROCODE DISKETTE	1	
9021		MICROCODE DISKETTE	1	
9030		9309 RACK GROUP	1	
Product		Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3174-22L		ESTABLISHMENT CONTROLLER	1	
0801		200-240V PWR SUPPLY GSA	1	

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1014	2MB STORAGE EXPANSION	1	
1048	SECOND 2.4MB DISKETTE DR	1	
5010	CONFIGURATION SUPPORT-B	1	
9009	CENTRAL SITE DISKETTE DIST	1	
9022	3174 DEVICE DSL DKT	1	
9030	9309 RACK GROUP	1	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3490-A20	MAGNETIC TAPE SUBSYSTEM MODEL A20	1	
3314	ADD 1 ESCON ADP-RTN 1 3356 A02	1	
3356	CHANNEL ADAPTER MDL A02/A20	4	
9066	WHITE	1	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3490-C2A	MAGNETIC TAPE SUBSYSTEM FAMILY MODEL C2A	1	
3319	ESCON CHANNEL	2	
5045	SUBSYSTEM PERF ENHANCEMENT	1	
9601	FAC MERGE 3490 CXA W/3494	1	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3490-C2A	MAGNETIC TAPE SUBSYSTEM FAMILY MODEL C2A	1	
3319	ESCON CHANNEL	2	
5045	SUBSYSTEM PERF ENHANCEMENT	1	
9601	FAC MERGE 3490 CXA W/3494	1	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3590-A60	TOTALSTORAGE ENTERPRISE TAPE CONTROLLER	1	
2711	REMOTE SUPPORT SWITCH	1	
3412	DUAL ESCON ATTACHMENT	2	
9000	ATTACH TO S/390, ZSERIES	1	
9059	3590 DRIVE ATTACHED	4	
9666	PLANT INSTALL A60 IN 3494	1	

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Product		Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bi d.	Qty	New/ Refurbished
3590-A60		TOTALSTORAGE ENTERPRISE TAPE CONTROLLER	1	
2712		REMOTE SUPPORT ATTACHMENT	1	
3412		DUAL ESCON ATTACHMENT	2	
9000		ATTACH TO S/390, ZSERIES	1	
9059		3590 DRIVE ATTACHED	4	
9666		PLANT INSTALL A60 IN 3494	1	
Product		Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3590-E1A		TOTALSTORAGE ENTERPRISE TAPE DRIVE MODEL E1A	1	
5781		EXTENDED MEDIA SUPPORT - EXX	1	
9000		ATTACH TO S/390, ZSERIES	1	
Product		Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3590-E1A		TOTALSTORAGE ENTERPRISE TAPE DRIVE MODEL E1A	1	
5781		EXTENDED MEDIA SUPPORT - EXX	1	
9000		ATTACH TO S/390, ZSERIES	1	
9663		PLANT INSTALL DRIVE	1	
Product		Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3590-E1A		TOTALSTORAGE ENTERPRISE TAPE DRIVE MODEL E1A	1	
2924		U.S. ENGLISH	1	
5781		EXTENDED MEDIA SUPPORT - EXX	1	
9000		ATTACH TO S/390, ZSERIES	1	
9663		PLANT INSTALL DRIVE	1	
Product		Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3590-E1A		TOTALSTORAGE ENTERPRISE TAPE DRIVE MODEL E1A	1	
2924		U.S. ENGLISH	1	

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5781	EXTENDED MEDIA SUPPORT - EXX	1	
9000	ATTACH TO S/390, ZSERIES	1	
9663	PLANT INSTALL DRIVE	1	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3590-E1A	TOTALSTORAGE ENTERPRISE TAPE DRIVE MODEL E1A	1	
5781	EXTENDED MEDIA SUPPORT - EXX	1	
9000	ATTACH TO S/390, ZSERIES	1	
9663	PLANT INSTALL DRIVE	1	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3590-E1A	TOTALSTORAGE ENTERPRISE TAPE DRIVE MODEL E1A	1	
5781	EXTENDED MEDIA SUPPORT - EXX	1	
9000	ATTACH TO S/390, ZSERIES	1	
9663	PLANT INSTALL DRIVE	1	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3590-E1A	TOTALSTORAGE ENTERPRISE TAPE DRIVE MODEL E1A	1	
5781	EXTENDED MEDIA SUPPORT - EXX	1	
9000	ATTACH TO S/390, ZSERIES	1	
9663	PLANT INSTALL DRIVE	1	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3590-E1A	TOTALSTORAGE ENTERPRISE TAPE DRIVE MODEL E1A	1	
5781	EXTENDED MEDIA SUPPORT - EXX	1	
9000	ATTACH TO S/390, ZSERIES	1	
9663	PLANT INSTALL DRIVE	1	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3494-L14	TOTALSTORAGE ENTERPRISE TAPE LIBRARY BASE FRAME	1	

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2710	REMOTE SUPPORT FACILITY	1	
2924	ENGLISH NOMENCLATURE	1	
5215	DUAL GRIPPER	1	
5230	30 CARTRIDGE I/O STATION	1	
9003	DRIVE UNIT ATTACH	7	
9005	DRIVE UNIT ATTACH 8 FRAMES	2	
9109	S/390, ZSERIES ATTACHMENT	1	
9540	NO DATA CARTRIDGES	1	
9780	EXTENDED MEDIA SUPPORT	1	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3494-D10	TOTALSTORAGE ENTERPRISE TAPE DRIVE EXPANSION FRAME	1	
9005	DRIVE UNIT ATTACH 8 FRAMES	1	
9040	HIGH AVAILABILITY ATTACHMENT	1	
9540	NO DATA CARTRIDGES	1	
9780	EXTENDED MEDIA SUPPORT	2	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3494-D10	TOTALSTORAGE ENTERPRISE TAPE DRIVE EXPANSION FRAME	1	
9109	S/390, ZSERIES ATTACHMENT	1	
9540	NO DATA CARTRIDGES	1	
9601	FACTORY INSTALL CXA	1	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3494-D14	TOTALSTORAGE ENTERPRISE TAPE DRIVE EXPANSION FRAME	1	
9040	HIGH AVAILABILITY ATTACHMENT	1	
9062	ADJACENT FRAME DRIVES - PLANT	1	
9109	S/390, ZSERIES ATTACHMENT	1	
9540	NO DATA CARTRIDGES	1	
9631	FACTORY INSTALL B1A	3	
9780	EXTENDED MEDIA SUPPORT	1	
Product	Product Description	Qty	

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		NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model may be bid.		New/ Refurbished
3494-D12		TOTALSTORAGE ENTERPRISE TAPE DRIVE EXPANSION FRAME	1	
9109		S/390, ZSERIES ATTACHMENT	1	
9540		NO DATA CARTRIDGES	1	
9780		EXTENDED MEDIA SUPPORT	1	
Product		Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model may be bid.	Qty	New/ Refurbished
3494-D14		TOTALSTORAGE ENTERPRISE TAPE DRIVE EXPANSION FRAME	1	
9060		ATTACH A60 TO 3494 CONC	1	
9109		S/390, ZSERIES ATTACHMENT	1	
9540		NO DATA CARTRIDGES	1	
9631		FACTORY INSTALL B1A	4	
9663		FACTORY INSTALL E1A	4	
9666		PLANT INSTALL A60 IN 3494	1	
9780		EXTENDED MEDIA SUPPORT	1	
Product		Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model may be bid.	Qty	New/ Refurbished
3494-D14		TOTALSTORAGE ENTERPRISE TAPE DRIVE EXPANSION FRAME	1	
9005		DRIVE UNIT ATTACH 8 FRAMES	1	
9109		S/390, ZSERIES ATTACHMENT	1	
9540		NO DATA CARTRIDGES	1	
Product		Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model may be bid.	Qty	New/ Refurbished
3494-D14		TOTALSTORAGE ENTERPRISE TAPE DRIVE EXPANSION FRAME	1	
5233		SCSI EXTENDER	1	
8002		1-3590 CLEANING CARTRIDGE	10	
9010		ATTACHED TO A VTS	1	
9040		HIGH AVAILABILITY ATTACHMENT	1	
9109		S/390, ZSERIES ATTACHMENT	1	
9540		NO DATA CARTRIDGES	1	
9663		FACTORY INSTALL E1A	4	

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9666	PLANT INSTALL A60 IN 3494	1	
9780	EXTENDED MEDIA SUPPORT	1	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3494-D12	TOTALSTORAGE ENTERPRISE TAPE DRIVE EXPANSION FRAME	1	
9109	S/390, ZSERIES ATTACHMENT	1	
9540	NO DATA CARTRIDGES	1	
9780	EXTENDED MEDIA SUPPORT	1	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
3494-D10	TOTALSTORAGE ENTERPRISE TAPE DRIVE EXPANSION FRAME	1	
9040	HIGH AVAILABILITY ATTACHMENT	1	
9062	Adjacent Frame Drives-Plan	1	
9109	S/390, ZSERIES ATTACHMENT	1	
9540	NO DATA CARTRIDGES	1	
9631	FACTORY INSTALL B1A	3	
9780	EXTENDED MEDIA SUPPORT	1	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
9032-005	ENTERPRISE SYSTEMS CONNECTION (ESCON) DIRECTOR	1	
5240	8 LED PORT CARD	28	
5500	MATRIX CTRLR & SWITCH CARD	1	
5600	SPARE PROCESS CONTROLLER	1	
5800	SPARE TOKEN RING CARD	1	
Product	Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
9032-005	ENTERPRISE SYSTEMS CONNECTION (ESCON) DIRECTOR	1	
5240	8 LED PORT CARD	28	
5500	MATRIX CTRLR & SWITCH CARD	1	
5600	SPARE PROCESS CONTROLLER	1	
5800	SPARE TOKEN RING CARD	1	

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Product		Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
9034-001		ESCON CONVERTER MODEL	1	
Product		Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
9034-001		ESCON CONVERTER MODEL	1	
Product		Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
9034-001		ESCON CONVERTER MODEL	1	
Product		Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
9037-002		SYSPLEX TIMER MODEL	1	
4048		EXPANDED AVAILABILITY	1	
4400		MULTISTATION ACCESS UNIT	1	
4900		CONSOLE (PLANT MERGE)	1	
4910		HMC & ESCD CONSOLE SUPPORT	1	
9800		PC 2.8M/9.2F LOCK 220V	1	
9802		PC 2.8M/9.1F NLOCK 110V	1	
Product		Product Description NOTE: In the New/Refurbished column indicate if the item is "New" by putting an "N" in the appropriate box or if the item is "Refurbished warranted as new" putting an "R" in the appropriate box. If a box is not marked it will be considered as "New" Note: only the specified brand and model my be bid.	Qty	New/ Refurbished
9037-002		SYSPLEX TIMER MODEL	1	
4048		EXPANDED AVAILABILITY	1	
9802		PC 2.8M/9.1F NLOCK 110V	1	

Attachment B
CWS/CMS REHOST TRANSITION PROJECT
MAINFRAME HARDWARE COST TABLE

Instruction for completion of Attachment B.

Attachment B the cost sheet for the mainframe hardware that is required to the CWS/CMS rehost project.

Only the specified brand and model may be bid.

The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A.

Enter the unit cost and calculate and enter the result in the Extension column.

Subtotal the items as indicated on Attachment B

Total all the Subtotal and enter the Grand Total.

Award of this contract will be all or none. Therefore, a bidder must be able to supply all items on the Attachment A at the cost specified on Attachment B.

Attachment B
CWS/CMS REHOST TRANSITION PROJECT
MAINFRAME HARDWARE COST TABLE

Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
2042-001	CNT FC/9000 FIBRE CHANNEL DIRECTOR	1		
2020	LONG WAVE GBCIC (SINGLEMODE)	32		
2220	LONGWAVE SFP TRANSCEIVER	32		
5010	ADDITIONAL FIO MODULES 8-PORTS	1		
5020	HIGH AVAILABILITY OPTION	1		
5210	ADDITIONAL 2 GB XFIO2 MODULE	4		
7600	IN-VSN ENTERPR MGR SERV BUNDLE	1		
9204	PLANT INSTALL IN 2042-C40 CAB	1		
9601	COUNTRY KITS, US	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
2042-001	CNT FC/9000 FIBRE CHANNEL DIRECTOR	1		
2020	LONG WAVE GBCIC (SINGLEMODE)	64		
5020	HIGH AVAILABILITY OPTION	1		
5210	ADDITIONAL 2 GB XFIO2 MODULE	8		
9204	PLANT INSTALL IN 2042-C40 CAB	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
2064-100	zSERIES 900 COUPLING FACILITY	1		
0062	TOKEN RING / SE	2		
0063	ETHERNET / SE	2		
0083	SERVICE ELEMENT	2		
0089	SE-Eth SWITCH	1		
0110	9 SM LC/SCDUP CONV KIT	8		
0112	I/O CAGE AIRFLOW CD	26		
0151	CEC CAGE 12 PU	1		
0217	ISC M CARD	2		
0218	ISC D CARD	4		
0219	ISC PORT	8		
0222	STI M (I/O CAGE)	2		
0224	STI AIRFLOW CD (CEC CAGE)	4		
0225	STI AIRFLOW CD (I/O CAGE)	6		
0800	CRYPTO	1		
1081	100 1 ICF	1		
2023	EXPANSION CAGE	1		
8101	10 GB MEMORY	1		

Attachment B
CWS/CMS REHOST TRANSITION PROJECT
MAINFRAME HARDWARE COST TABLE

8981	14 FOOT , 220V	1		
9963	MCM SERVICE TOOL KIT	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model may be bid.	Qty	Unit Cost	Extension
2064-100	zSERIES 900 COUPLING FACILITY	1		
0062	TOKEN RING / SE	2		
0063	ETHERNET / SE	2		
0083	SERVICE ELEMENT	2		
0089	SE-Eth SWITCH	1		
0110	9 SM LC/SCDUP CONV KIT	8		
0112	I/O CAGE AIRFLOW CD	26		
0151	CEC CAGE 12 PU	1		
0217	ISC M CARD	2		
0218	ISC D CARD	4		
0219	ISC PORT	8		
0222	STI M (I/O CAGE)	2		
0224	STI AIRFLOW CD (CEC CAGE)	4		
0225	STI AIRFLOW CD (I/O CAGE)	6		
0800	CRYPTO	1		
1081	100 1 ICF	1		
2023	EXPANSION CAGE	1		
8101	10 GB MEMORY	1		
8981	14 FOOT , 220V	1		
9963	MCM SERVICE TOOL KIT	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model may be bid.	Qty	Unit Cost	Extension
2064-103	zSERIES 900	1		
0062	TOKEN RING / SE	2		
0063	ETHERNET / SE	2		
0080	HMC TOKEN RING/ETHERNET	1		
0083	SERVICE ELEMENT	2		
0089	SE-Eth SWITCH (FORMER HUB)	1		
0110	9 SM LC/SCDUP CONV KIT	12		
0112	I/O CAGE AIRFLOW CD	18		
0113	ISC D AIRFLOW CD	4		
0151	CEC CAGE 12 PU	1		
0217	ISC M CARD	4		
0218	ISC D CARD	4		
0219	ISC PORT	8		
0222	STI M (I/O CAGE)	4		

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CWS/CMS REHOST TRANSITION PROJECT
MAINFRAME HARDWARE COST TABLE

0224	STI AIRFLOW CD (CEC CAGE)	4		
0225	STI AIRFLOW CD (I/O CAGE)	4		
0800	CRYPTO	1		
1053	103 3 WAY PROCESSOR	1		
2023	EXPANSION CAGE	1		
2319	FICON EXPRESS LX	2		
2323	16 PORT ESCON CARD (15 USABLE PER CARD)	2		
2324	ESCON CHANNEL PORT	7		
2325	62.5 MM MTRJ/ESCON CONVERSION KIT	15		
2366	OSA-EXPRESS FAST ETHERNET	2		
6094	SMALL FLAT PANEL DISPLAY	1		
8241	24 GB MEMORY 2 BUS	1		
8981	14 FOOT , 220V	1		
9963	MCM SERVICE TOOL KIT	1		
8P2209	ISC LINK AVAILABILITY OPTION	2		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
2064-104	zSERIES 900	1		
0062	TOKEN RING / SE	2		
0063	ETHERNET / SE	2		
0080	HMC TOKEN RING/ETHERNET	1		
0083	SERVICE ELEMENT	2		
0089	SE-Eth SWITCH (FORMER HUB)	1		
0110	9 SM LC/SCDUP CONV KIT	12		
0112	I/O CAGE AIRFLOW CD	18		
0113	ISC D AIRFLOW CD	4		
0151	CEC CAGE 12 PU	1		
0217	ISC M CARD	4		
0218	ISC D CARD	4		
0219	ISC PORT	8		
0222	STI M (I/O CAGE)	4		
0224	STI AIRFLOW CD (CEC CAGE)	4		
0225	STI AIRFLOW CD (I/O CAGE)	4		
0800	CRYPTO	1		
1054	104 4 WAY PROCESSOR	1		
2023	EXPANSION CAGE	1		
2319	FICON EXPRESS LX	2		
2323	16 PORT ESCON CARD (15 USABLE PER CARD)	2		
2324	ESCON CHANNEL PORT	7		
2325	62.5 MM MTRJ/ESCON CONVERSION KIT	15		
2366	OSA-EXPRESS FAST ETHERNET	2		
6094	SMALL FLAT PANEL DISPLAY	1		
8241	24 GB MEMORY 2 BUS	1		
8981	14 FOOT , 220V	1		
9963	MCM SERVICE TOOL KIT	1		

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MAINFRAME HARDWARE COST TABLE

8P2209	ISC LINK AVAILABILITY OPTION	2		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
2105-800	TOTALSTORAGE ENTERPRISE STORAGE SERVER (ESS)	1		
2143	36.4GB DISK 8-PACK, 15K RPM	12		
2717	ESS MASTER CONSOLE	1		
2924	OPERATOR PANEL LANG, US ENGLIS	1		
3024	2GB FIBRE CHAN/FICON LONG	10		
3604	STANDARD PROCESSOR	1		
4014	16 GB CACHE	1		
8003	PAV - UP TO 4 TB	1		
8503	PPRC V2 - UP TO 4 TB	1		
9012	DISK 8-PACK COUNT = 12	1		
9062	3.01 - 4.50 TB CAPACITY	1		
9102	DISK EIGHT-PACK MOUNTING K	2		
9152	DISK 8-PCK MOUNT KIT COUNT = 2	1		
9301	MODEM COUNTRY GROUP M01	1		
9600	FLEXIBLE CAPACITY OPTION	1		
9752	9 MICRON FIBRE CAB LC CON	10		
9854	THREE PHASE 50/60 HZ,60 A	1		
9870	NOMINAL AC VOLTAGE: 200V -2	1		
9909	FICON ATTACHMENT	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3174-21L	ESTABLISHMENT CONTROLLER	1		
1016	4MB STORAGE EXPANSION	1		
1056	20MB FIXED DISK DRIVE	1		
3103	TERM MULTIPLEXOR ADAPTER	4		
5010	CONFIGURATION SUPPORT-B	1		
9005	INHIBIT MICROCODE SHIPMENT	1		
9016	MICROCODE DISKETTE	1		
9017	MICROCODE DISKETTE	1		
9021	MICROCODE DISKETTE	1		
9030	9309 RACK GROUP	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column.	Qty	Unit Cost	Extension

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MAINFRAME HARDWARE COST TABLE

	Note: only the specified brand and model may be bid.			
3174-21L	ESTABLISHMENT CONTROLLER	1		
1016	4MB STORAGE EXPANSION	1		
1056	20MB FIXED DISK DRIVE	1		
3103	TERM MULTIPLEXOR ADAPTER	4		
5010	CONFIGURATION SUPPORT-B	1		
9005	INHIBIT MICROCODE SHIPMENT	1		
9016	MICROCODE DISKETTE	1		
9017	MICROCODE DISKETTE	1		
9021	MICROCODE DISKETTE	1		
9030	9309 RACK GROUP	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model may be bid.	Qty	Unit Cost	Extension
3174-21L	ESTABLISHMENT CONTROLLER	1		
1016	4MB STORAGE EXPANSION	1		
1056	20MB FIXED DISK DRIVE	1		
3103	TERM MULTIPLEXOR ADAPTER	4		
5010	CONFIGURATION SUPPORT-B	1		
9005	INHIBIT MICROCODE SHIPMENT	1		
9016	MICROCODE DISKETTE	1		
9017	MICROCODE DISKETTE	1		
9021	MICROCODE DISKETTE	1		
9030	9309 RACK GROUP	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model may be bid.	Qty	Unit Cost	Extension
3174-22L	ESTABLISHMENT CONTROLLER	1		
0801	200-240V PWR SUPPLY GSA	1		
1014	2MB STORAGE EXPANSION	1		
1048	SECOND 2.4MB DISKETTE DR	1		
5010	CONFIGURATION SUPPORT-B	1		
9009	CENTRAL SITE DISKETTE DIST	1		
9022	3174 DEVICE DSL DKT	1		
9030	9309 RACK GROUP	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model may be bid.	Qty	Unit Cost	Extension

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3490-A20	MAGNETIC TAPE SUBSYSTEM MODEL A20	1		
3314	ADD 1 ESCON ADP-RTN 1 3356 A02	1		
3356	CHANNEL ADAPTER MDL A02/A20	4		
9066	WHITE	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3490-C2A	MAGNETIC TAPE SUBSYSTEM FAMILY MODEL C2A	1		
3319	ESCON CHANNEL	2		
5045	SUBSYSTEM PERF ENHANCEMENT	1		
9601	FAC MERGE 3490 CXA W/3494	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3490-C2A	MAGNETIC TAPE SUBSYSTEM FAMILY MODEL C2A	1		
3319	ESCON CHANNEL	2		
5045	SUBSYSTEM PERF ENHANCEMENT	1		
9601	FAC MERGE 3490 CXA W/3494	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3590-A60	TOTALSTORAGE ENTERPRISE TAPE CONTROLLER	1		
2711	REMOTE SUPPORT SWITCH	1		
3412	DUAL ESCON ATTACHMENT	2		
9000	ATTACH TO S/390, ZSERIES	1		
9059	3590 DRIVE ATTACHED	4		
9666	PLANT INSTALL A60 IN 3494	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3590-A60	TOTALSTORAGE ENTERPRISE TAPE CONTROLLER	1		
2712	REMOTE SUPPORT ATTACHMENT	1		
3412	DUAL ESCON ATTACHMENT	2		
9000	ATTACH TO S/390, ZSERIES	1		

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9059	3590 DRIVE ATTACHED	4		
9666	PLANT INSTALL A60 IN 3494	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3590-E1A	TOTALSTORAGE ENTERPRISE TAPE DRIVE MODEL E1A	1		
5781	EXTENDED MEDIA SUPPORT - EXX	1		
9000	ATTACH TO S/390, ZSERIES	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3590-E1A	TOTALSTORAGE ENTERPRISE TAPE DRIVE MODEL E1A	1		
5781	EXTENDED MEDIA SUPPORT - EXX	1		
9000	ATTACH TO S/390, ZSERIES	1		
9663	PLANT INSTALL DRIVE	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3590-E1A	TOTALSTORAGE ENTERPRISE TAPE DRIVE MODEL E1A	1		
2924	U.S. ENGLISH	1		
5781	EXTENDED MEDIA SUPPORT - EXX	1		
9000	ATTACH TO S/390, ZSERIES	1		
9663	PLANT INSTALL DRIVE	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3590-E1A	TOTALSTORAGE ENTERPRISE TAPE DRIVE MODEL E1A	1		
2924	U.S. ENGLISH	1		
5781	EXTENDED MEDIA SUPPORT - EXX	1		
9000	ATTACH TO S/390, ZSERIES	1		
9663	PLANT INSTALL DRIVE	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			

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MAINFRAME HARDWARE COST TABLE

Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3590-E1A	TOTALSTORAGE ENTERPRISE TAPE DRIVE MODEL E1A	1		
5781	EXTENDED MEDIA SUPPORT - EXX	1		
9000	ATTACH TO S/390, ZSERIES	1		
9663	PLANT INSTALL DRIVE	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3590-E1A	TOTALSTORAGE ENTERPRISE TAPE DRIVE MODEL E1A	1		
5781	EXTENDED MEDIA SUPPORT - EXX	1		
9000	ATTACH TO S/390, ZSERIES	1		
9663	PLANT INSTALL DRIVE	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3590-E1A	TOTALSTORAGE ENTERPRISE TAPE DRIVE MODEL E1A	1		
5781	EXTENDED MEDIA SUPPORT - EXX	1		
9000	ATTACH TO S/390, ZSERIES	1		
9663	PLANT INSTALL DRIVE	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3590-E1A	TOTALSTORAGE ENTERPRISE TAPE DRIVE MODEL E1A	1		
5781	EXTENDED MEDIA SUPPORT - EXX	1		
9000	ATTACH TO S/390, ZSERIES	1		
9663	PLANT INSTALL DRIVE	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3590-E1A	TOTALSTORAGE ENTERPRISE TAPE DRIVE MODEL E1A	1		
5781	EXTENDED MEDIA SUPPORT - EXX	1		
9000	ATTACH TO S/390, ZSERIES	1		
9663	PLANT INSTALL DRIVE	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3494-L14	TOTALSTORAGE ENTERPRISE TAPE LIBRARY BASE FRAME	1		
2710	REMOTE SUPPORT FACILITY	1		

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2924	ENGLISH NOMENCLATURE	1		
5215	DUAL GRIPPER	1		
5230	30 CARTRIDGE I/O STATION	1		
9003	DRIVE UNIT ATTACH	7		
9005	DRIVE UNIT ATTACH 8 FRAMES	2		
9109	S/390, ZSERIES ATTACHMENT	1		
9540	NO DATA CARTRIDGES	1		
9780	EXTENDED MEDIA SUPPORT	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3494-D10	TOTALSTORAGE ENTERPRISE TAPE DRIVE EXPANSION FRAME	1		
9005	DRIVE UNIT ATTACH 8 FRAMES	1		
9040	HIGH AVAILABILITY ATTACHMENT	1		
9540	NO DATA CARTRIDGES	1		
9780	EXTENDED MEDIA SUPPORT	2		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3494-D10	TOTALSTORAGE ENTERPRISE TAPE DRIVE EXPANSION FRAME	1		
9109	S/390, ZSERIES ATTACHMENT	1		
9540	NO DATA CARTRIDGES	1		
9601	FACTORY INSTALL CXA	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3494-D14	TOTALSTORAGE ENTERPRISE TAPE DRIVE EXPANSION FRAME	1		
9040	HIGH AVAILABILITY ATTACHMENT	1		
9062	ADJACENT FRAME DRIVES - PLANT	1		
9109	S/390, ZSERIES ATTACHMENT	1		
9540	NO DATA CARTRIDGES	1		
9631	FACTORY INSTALL B1A	3		
9780	EXTENDED MEDIA SUPPORT	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			

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Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3494-D12	TOTALSTORAGE ENTERPRISE TAPE DRIVE EXPANSION FRAME	1		
9109	S/390, ZSERIES ATTACHMENT	1		
9540	NO DATA CARTRIDGES	1		
9780	EXTENDED MEDIA SUPPORT	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3494-D14	TOTALSTORAGE ENTERPRISE TAPE DRIVE EXPANSION FRAME	1		
9060	ATTACH A60 TO 3494 CONC	1		
9109	S/390, ZSERIES ATTACHMENT	1		
9540	NO DATA CARTRIDGES	1		
9631	FACTORY INSTALL B1A	4		
9663	FACTORY INSTALL E1A	4		
9666	PLANT INSTALL A60 IN 3494	1		
9780	EXTENDED MEDIA SUPPORT	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3494-D14	TOTALSTORAGE ENTERPRISE TAPE DRIVE EXPANSION FRAME	1		
9005	DRIVE UNIT ATTACH 8 FRAMES	1		
9109	S/390, ZSERIES ATTACHMENT	1		
9540	NO DATA CARTRIDGES	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3494-D14	TOTALSTORAGE ENTERPRISE TAPE DRIVE EXPANSION FRAME	1		
5233	SCSI EXTENDER	1		
8002	1-3590 CLEANING CARTRIDGE	10		
9010	ATTACHED TO A VTS	1		
9040	HIGH AVAILABILITY ATTACHMENT	1		

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CWS/CMS REHOST TRANSITION PROJECT
MAINFRAME HARDWARE COST TABLE

9109	S/390, ZSERIES ATTACHMENT	1		
9540	NO DATA CARTRIDGES	1		
9663	FACTORY INSTALL E1A	4		
9666	PLANT INSTALL A60 IN 3494	1		
9780	EXTENDED MEDIA SUPPORT	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3494-D12	TOTALSTORAGE ENTERPRISE TAPE DRIVE EXPANSION FRAME	1		
9109	S/390, ZSERIES ATTACHMENT	1		
9540	NO DATA CARTRIDGES	1		
9780	EXTENDED MEDIA SUPPORT	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
3494-D10	TOTALSTORAGE ENTERPRISE TAPE DRIVE EXPANSION FRAME	1		
9040	HIGH AVAILABILITY ATTACHMENT	1		
9062	Adjacent Frame Drives-Plan	1		
9109	S/390, ZSERIES ATTACHMENT	1		
9540	NO DATA CARTRIDGES	1		
9631	FACTORY INSTALL B1A	3		
9780	EXTENDED MEDIA SUPPORT	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
9032-005	ENTERPRISE SYSTEMS CONNECTION (ESCON) DIRECTOR	1		
5240	8 LED PORT CARD	28		
5500	MATRIX CTRLR & SWITCH CARD	1		
5600	SPARE PROCESS CONTROLLER	1		
5800	SPARE TOKEN RING CARD	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column.	Qty	Unit Cost	Extension

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MAINFRAME HARDWARE COST TABLE

	Note: only the specified brand and model my be bid.			
9032-005	ENTERPRISE SYSTEMS CONNECTION (ESCON) DIRECTOR	1		
5240	8 LED PORT CARD	28		
5500	MATRIX CTRLR & SWITCH CARD	1		
5600	SPARE PROCESS CONTROLLER	1		
5800	SPARE TOKEN RING CARD	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
9034-001	ESCON CONVERTER MODEL	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
9034-001	ESCON CONVERTER MODEL	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
9034-001	ESCON CONVERTER MODEL	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column. Note: only the specified brand and model my be bid.	Qty	Unit Cost	Extension
9037-002	SYSPLEX TIMER MODEL	1		
4048	EXPANDED AVAILABILITY	1		
4400	MULTISTATION ACCESS UNIT	1		
4900	CONSOLE (PLANT MERGE)	1		
4910	HMC & ESCD CONSOLE SUPPORT	1		
9800	PC 2.8M/9.2F LOCK 220V	1		
9802	PC 2.8M/9.1F NLOCK 110V	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Product	Product Description NOTE: The costing must reflect the "New" and "Refurbished warranted as New" status of the item as indicated in Attachment A. Enter the unit cost and calculate and enter the result in the Extension column.	Qty	Unit Cost	Extension

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	Note: only the specified brand and model my be bid.			
9037-002	SYSPLEX TIMER MODEL	1		
4048	EXPANDED AVAILABILITY	1		
9802	PC 2.8M/9.1F NLOCK 110V	1		
	Warranty cost -- based on the SOW item B #s 1 & 2.	48 months		
Subtotal	Total the Extension column			
Grand Total	Total all of the Subtotals and enter the Grand Total			